

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER		VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch			DIVISION VOUCHER NO.		
THROUGH: Monetary Branch			26 Aug 63 0717		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.					
SUBJECT			INVOICE NO(S). 116		
PAYMENT TO <i>Hughes Aircraft Co.</i>			CONTRACT NO. TD-1914		
AMOUNT <i>\$18,000.00</i>			CHECK TO BE DATED		
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK	
				BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.					
DATE		SIGNATURE OF PAYEE		DATE	
				SIGNATURE OF AGENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		55-67 ALLOT. OR COST ACCT. NO.	
28-33 T/A NO.		40-42 EXPEND CODE		68-70 DUE DATE	
P.O. NO.		43 F U N D S		71-80 AMOUNT	
28-39 DIV.		44-46 PAY PER. LIQ. CODE		DEBIT	
PROJECT NO.		47-52 OBLIG. REF. NO.		CREDIT	
		53 CA YR			
		54-57 GENERAL LEDGER ACCT. NO.			
		62-67 CK. NO.			
		X REF. NO.			
<i>Hughes Aircraft Co.</i>		<i>8787</i>		<i>61-0571 0024 752</i>	
<i>61050223</i>		<i>7370</i>		<i>18,000.00</i>	
		<i>146.9</i>		<i>18,000.00</i>	
		<i>1385</i>		<i>18,000.00</i>	
<i>original address</i>					
<i>1- Contract TD-1914 (post)</i>					
<i>1- Voucher</i>					
PREPARED BY		DATE <i>8-23-63</i>		AUTHORIZED CERTIFYING OFFICER <i>[Signature]</i>	
				DATE	
				TOTALS <i>36,000.00</i>	
				<i>36,000.00</i>	

OSA - 42 75-63

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 AUGUST 1963
INVOICE NO: 116

PERSONAL SERVICES RENDERED DURING

JULY 1963 PER ATTACHED DETAIL \$18,000.00

I certify the above costs are true and correct to the best of my knowledge.

Mail Remittance To:

[Redacted Box]

Westchester Station
Los Angeles 45, California

STAT

(Date)

26 AUG 1963

(Date)

[Redacted Box]

STAT

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 August 1963

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru
31 July 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 August 1963

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

31 July 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
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REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

31 July 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 August 1963



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REMITTANCE ADVICE

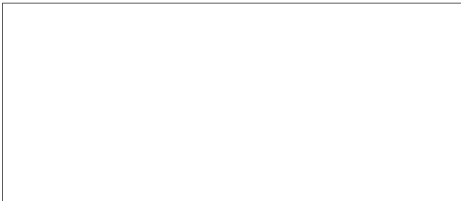
Consultant Fees for the Period: 1 July thru
31 July 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 August 1963

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru	
31 July 1963	\$2,000.00
Less: First Installment against Salary Advance. . .	<u>1,000.00</u>
	<u><u>\$1,000.00</u></u>

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 August 1963



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REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru
31 July 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 August 1963



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REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

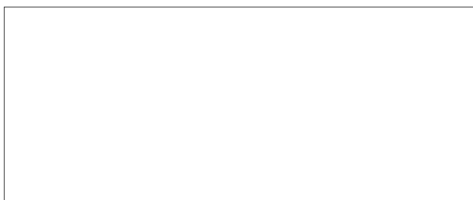
31 July 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 August 1963

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

31 July 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 August 1963

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru
31 July 1963 . . . \$2,000.00